

VENDOR PAYMENTS
Education
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	15.84
Adam H Parker	Prof Services Third Party	300.20
Adecco Employment Services	Prof Services Third Party	3,019.21
Adronicus Thomas	Prof Services Third Party	110.00
Advanced Boiler & Combustion Inc	Supplies and Materials	756.00
Advanced Therapy Solutions Llc	Prof Services Third Party	1,954.30
Aeneas Communication	Communications	100.00
Agnes Fox Pediatric Speech	Prof Services Third Party	75.00
Air Quest America Inc	Maint. & Repairs	925.00
Airgas South	Supplies and Materials	518.28
Airgas USA LLC	Supplies and Materials	46.05
Airgas Usa LLC	Supplies and Materials	40.25
Airgas Usa LLC	Rentals and Insurance	72.60
Alabama Ind For The Blind	Supplies and Materials	1,287.50
Alamo City School	Grants and Subsidies	365,489.50
Alamo City School Cafeteria	Grants and Subsidies	34,832.12
Alandria Williams	Prof Services Third Party	3,000.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	714,093.49
Alexander Van Buskirk	Prof Services Third Party	999.99
Alvin C York Institute	Communications	90.33
Amanda Beth Cary	Prof Services Third Party	318.04
Ambrosia Catering	Supplies and Materials	504.00
American Paper & Twine Co	Supplies and Materials	8,347.89
American Prtg House For Blind	Supplies and Materials	37,762.00
American South Pest Control Llc	Maint. & Repairs	110.00
Amy Sharp	Communications	140.00
Amy Thomas OT/L	Prof Services Third Party	549.55
Amy Veazey	Prof Services Third Party	211.88
Amy Wise	Prof Services Third Party	19.74
Andre Crafford	Prof Services Third Party	325.94
Angel Wright	Prof Services Third Party	1,625.00
Angel Wright	Training	42.00
Angela Brown	Prof Services Third Party	384.28
Angelo M Formosa Foods Inc	Supplies and Materials	686.40
Anne Thomas	Communications	140.00
APPLE Psychological Consultants LLC	Prof Services Third Party	25.00
April Freeman	Prof Services Third Party	2,500.00
Aquaphase Inc	Maint. & Repairs	262.00
Aquis Communications Inc	Communications	112.76
Aramark Uniform Services	Maint. & Repairs	283.20
Aspire Public Schools	Prof Services Third Party	20,799.75
AT & T	Communications	73.96
At & T	Communications	181.01
Athens City Board Of Education	Grants and Subsidies	830,672.54
Athens Regional Medical Center,Llc	Prof Services Third Party	1,050.00
AUS South Lockbox	Maint. & Repairs	259.50
AUS South Lockbox	Rentals and Insurance	68.00
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	3,757.50
Autism and Behavior Services	Prof Services Third Party	2,160.00
Auto-Chlor System	Supplies and Materials	94.00
Auto-Chlor System	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00

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Vendor Name	Description	Amount Paid
Autumn OBry	Prof Services Third Party	245.50
Aventis Pasteur Inc	Supplies and Materials	3,221.91
Backfield in Motion	Grants and Subsidies	9,177.69
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	18.00
Barbara Jordan	Prof Services Third Party	203.90
Barnes & Noble	Supplies and Materials	609.85
Barnes & Noble College Booksellers LLC	Supplies and Materials	403.03
Bartlett Art Printing & Graphi	Printing and Duplicating	371.15
Battelle for Kids	Prof Services Third Party	212,015.00
Bedford County Trustee	Grants and Subsidies	4,333,602.36
Ben Lomand Rural Telephone	Communications	196.47
Bench Mark Physical Therapy	Prof Services Third Party	240.00
Best Western Staunton	Travel	980.85
Bethany Fillers	Prof Services Third Party	221.22
Bethel University	Grants and Subsidies	114,807.00
Bilbrey Entertainment	Prof Services Third Party	175.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,513,332.20
Blount Memorial Hospital Inc	Prof Services Third Party	315.00
Blount Memorial Hospital Pharmacy	Prof Services Third Party	2,543.40
Book Systems Inc	Data Processing	525.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	10,151.14
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	11,036.66
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	187,692.00
Boys Preparatory Nashville	Grants and Subsidies	5,504.32
Bradford Special School District	Grants and Subsidies	349,975.45
Bradley Chase Corum	Prof Services Third Party	320.42
Bradley County School Food Service Fund	Grants and Subsidies	225,171.19
Brenda Terry	Prof Services Third Party	274.14
Brentwood Hearing Center	Prof Services Third Party	302.71
Brian Kates	Communications	105.00
Bridgewater Speech & Hearing Inc	Supplies and Materials	2,080.00
Brightsong LLC	Prof Services Third Party	5,442.35
Brinkley Heights Urban Academy	Grants and Subsidies	4,790.72
Bristol Regional Speech & Hearing	Prof Services Third Party	30.00
Bristol Tennessee City Schools	Grants and Subsidies	1,806,935.79
Broadway Carpets Inc.	Supplies and Materials	4,229.63
Brustein & Manasevit	Grants and Subsidies	2,681.25
C C Dickson Co	Supplies and Materials	383.00
C S Patterson Memorial Center	Grants and Subsidies	16,174.33
Camcor Inc	Supplies and Materials	570.32
Cameron College Prep	Grants and Subsidies	4,757.00
Camp Behavioral Connections LLC	Prof Services Third Party	3,690.00
Caney Fork Electric Coop	Utilities and Fuel	23.04
Caney Fork Electric Cooperativ	Utilities and Fuel	2,694.32
Cannon County Trustee	Grants and Subsidies	1,333,976.08
Canon Solutions America	Rentals and Insurance	319.88
Canon Solutions America Inc	Supplies and Materials	6.17
Canon Solutions America Inc	Rentals and Insurance	7,650.39
Capitol City Office Machines	Supplies and Materials	548.61
Capstone Press	Supplies and Materials	2,289.31
Career And Technical Education	Prof Services Third Party	14,000.00
Carlos Hammonds	Prof Services Third Party	529.14

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Vendor Name	Description	Amount Paid
Carmen Coleman	Communications	140.00
Carolina Imaging Products	Supplies and Materials	686.48
Carolina Imaging Products	Data Processing	2,203.66
Carolyn M Williams	Prof Services Third Party	180.00
Carroll County Trustee	Grants and Subsidies	191,297.63
Carter County Schools	Grants and Subsidies	3,206,360.76
Cassandra Schuyler	Communications	245.00
Catapult Learning	Prof Services Third Party	829.50
Catherine A Jones	Prof Services Third Party	214.20
Catherine Fryszczyn	Communications	315.00
Catherine Henry Stephens	Prof Services Third Party	122.20
Catheryn R Nester	Prof Services Third Party	154.48
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	53,542.28
Cathy Zinkus Otr	Prof Services Third Party	405.00
Cdw Government Inc	Supplies and Materials	473.62
Cdw Government Inc	Data Processing	52,872.51
Center For Nonprofit Management	Prof Services Third Party	3,975.00
Centerstone Of Tennessee Inc	Grants and Subsidies	1,162.29
Central Communications	Maint. & Repairs	80.00
Central Communications	Supplies and Materials	399.06
Central Poly Corp	Supplies and Materials	1,810.00
Chara J Hess	Prof Services Third Party	29.98
Charlotte Shirley	Prof Services Third Party	266.96
Charter Communications	Utilities and Fuel	44.20
Chattanooga Area Urban League	Grants and Subsidies	28,688.00
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	21,325.86
Chattanooga Charter School Of	Grants and Subsidies	15,953.88
Chattanooga Girls Leadership Academy	Grants and Subsidies	12,826.45
Chattanoogas Healthy Hearing LLC	Supplies and Materials	155.23
Cheatham County Trustee	Grants and Subsidies	3,639,044.91
Cherokee Health Sys	Prof Services Third Party	591.89
Child & Family Tennessee	Grants and Subsidies	8,114.49
Child Neurology Services PC	Prof Services Third Party	4,750.00
Christine Leung	Communications	175.00
Christine Michelle Hunter	Prof Services Third Party	75.20
Cintas Corp	Prof Services Third Party	17.99
Cintas Corporation	Prof Services Third Party	217.38
Cintas Corporation No 2	Prof Services Third Party	40.97
Cintas Document Management	Prof Services Third Party	6.99
Cintas Document Management-AP	Prof Services Third Party	85.94
Circles of Success Learning Academy	Grants and Subsidies	6,000.00
City Manager Supt	Grants and Subsidies	447,158.85
City Of Cleveland	Grants and Subsidies	2,885,603.49
City Of Jackson	Utilities and Fuel	566.38
City Of Jamestown	Utilities and Fuel	6,512.71
City Of Kingsport	Grants and Subsidies	3,019,429.68
City Of Life Corporation	Grants and Subsidies	7,617.72
City Recorder	Grants and Subsidies	1,796,600.00
City Recorder	Grants and Subsidies	5,334,046.90
City Recorder	Grants and Subsidies	755,268.15
City Univ School for Boys Prep	Grants and Subsidies	3,850.00
City Univ School of Liberal Ar	Grants and Subsidies	9,900.00

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Vendor Name	Description	Amount Paid
Claiborne County Government	Grants and Subsidies	2,870,633.04
Claiborne County Hospital	Prof Services Third Party	18.00
Claiborne Hauling LLC	Supplies and Materials	313.54
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	1,008.00
Cleveland Family Ymca	Grants and Subsidies	14,315.26
Clinch-Powell Educational Cooperative	Grants and Subsidies	14,038.21
Clinton City Recorder	Grants and Subsidies	480,523.14
Collegiate School of Memphis	Grants and Subsidies	14,140.07
Community Development Center	Grants and Subsidies	26,884.90
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,144.55
Comprehensive Community Services	Grants and Subsidies	880.58
Cookeville Regional Medical Center	Prof Services Third Party	428.45
Coolbakers International Llc	Supplies and Materials	560.61
Cornerstone Preparatory School	Grants and Subsidies	252,170.66
Corporate Flight Management Inc	Prof Services Third Party	269,119.50
Cp Perimeter Point East Llc	Maint. & Repairs	168.00
Crabtree Sign Co	Supplies and Materials	45.00
Creative Life Inc	Grants and Subsidies	5,050.47
Cristina Munoz	Communications	140.00
Crocket Hospital LLC	Prof Services Third Party	36.00
Crockett County Board Of Education	Grants and Subsidies	1,220,161.74
CSGF Tennessee LLC	Grants and Subsidies	1,382,562.37
Csm Consulting Inc	Grants and Subsidies	53,850.00
Cumberland County	Grants and Subsidies	9,386.65
Cumberland University	Grants and Subsidies	24,339.68
Curriculum Associates Inc	Supplies and Materials	1,454.88
Cynthia A Taylor	Prof Services Third Party	214.20
Cynthia Dianne Ables	Prof Services Third Party	167.32
Cynthia R White	Prof Services Third Party	189.00
D & D Auto Parts Inc	Supplies and Materials	9.32
Damien White	Prof Services Third Party	1,000.00
Danielle Ringold	Prof Services Third Party	684.11
Danny Adkisson	Prof Services Third Party	273.23
Daphne Patrice Beasley	Prof Services Third Party	37.60
Darleesia Williams	Prof Services Third Party	2,250.00
David A Stephens	Prof Services Third Party	853.98
David B Goldstein PHD	Prof Services Third Party	6,075.00
David B Goldstein PHD	Data Processing	2,197.91
David Curry Rector	Prof Services Third Party	28.20
David James Timbs	Prof Services Third Party	716.23
David Lauck	Prof Services Third Party	1,822.48
Dawanna Jackson	Prof Services Third Party	1,312.50
Deanna M Knight	Prof Services Third Party	315.24
Deborah B Smith	Prof Services Third Party	201.90
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	7,965.76
Debra Bentley	Prof Services Third Party	492.14
DeKalb County Trustee	Grants and Subsidies	1,627,500.46
DeliDaves	Supplies and Materials	531.50
Dell Marketing LP	Supplies and Materials	153.45
Dell Marketing LP	Data Processing	452.72
Deloris Johnson	Prof Services Third Party	252.56
Deloris K Wilson	Prof Services Third Party	274.38

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Vendor Name	Description	Amount Paid
Delvestia Bond	Prof Services Third Party	875.00
Demco Inc	Supplies and Materials	125.84
Demetras Cowlie	Prof Services Third Party	2,340.00
Demetrius Leach	Prof Services Third Party	2,125.00
Developmental Services Of Dickson County	Prof Services Third Party	3,465.00
Developmental Services Of Dickson County	Grants and Subsidies	28,454.52
Dickson County Board Of Education	Grants and Subsidies	3,916,087.50
Distinguished Professional Education Ins	Grants and Subsidies	23,946.90
Dominique Salaciak	Prof Services Third Party	460.92
Donald Ray High	Prof Services Third Party	686.63
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	91,206.37
Doyle Harmon Jr	Prof Services Third Party	360.93
Drexel Preparatory Academy	Grants and Subsidies	18,919.88
Durham School Services Lp	Prof Services Third Party	1,432.42
Dyersburg City Schools	Grants and Subsidies	1,697,651.54
Dynamark Graphics Group	Printing and Duplicating	102.00
East End Preparatory School	Grants and Subsidies	13,919.73
East Tenn Childrens Hospital	Prof Services Third Party	5,183.40
East Tenn State University	Grants and Subsidies	127,856.72
Edison Vacuum Co	Supplies and Materials	75.00
Educational Travel Adventures	Prof Services Third Party	3,000.00
Elena Ashlee Button	Communications	315.00
Elizabeth J Nixon	Prof Services Third Party	178.75
Ellison Educational Equipment Inc	Supplies and Materials	103.73
Elvira Castro De Silva	Prof Services Third Party	742.50
Emily Michelle Gilbert	Prof Services Third Party	691.52
Emory Valley Center	Prof Services Third Party	570.00
Emory Valley Center	Grants and Subsidies	90,225.67
Emtech Laboratories Inc.	Supplies and Materials	482.24
Enterprise Rent A Car of TN LLC	Rentals and Insurance	9,539.77
Envelope Product Group LLC	Supplies and Materials	294.00
Eric Burgett	Prof Services Third Party	140.00
Erica Hudson	Prof Services Third Party	500.00
Erica Hudson	Training	40.00
Erika B Britt	Prof Services Third Party	467.50
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,407.00
Etowah City School	Grants and Subsidies	200,546.41
Family Affair Ministries Inc	Grants and Subsidies	47,571.17
Family Partners LLC	Prof Services Third Party	2,570.32
Faye Wills	Prof Services Third Party	1,067.81
Fayetteville City Schools	Grants and Subsidies	745,116.17
Fedex	Communications	1,070.07
Fedex	Prof Services Third Party	14.48
Feltz Therapy Services	Prof Services Third Party	39,638.42
Fentress County	Prof Services Third Party	1,860.38
Fentress County Solid Waste Department	Utilities and Fuel	1,025.00
Fentress County Utility District	Utilities and Fuel	1,649.68
Fentress Courier, Inc.	Prof Services Third Party	260.51
Fesco	Supplies and Materials	240.55
Fire Pro Sales & Service Inc	Maint. & Repairs	1,905.55
First Steps, Inc.	Grants and Subsidies	158,933.93
Fiscal Agent	Grants and Subsidies	1,453,330.19

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Vendor Name	Description	Amount Paid
Florence Crittenton Agency	Grants and Subsidies	8,443.47
Flowers Baking Company Of Morristown	Supplies and Materials	1,554.33
Floyd Townes	Prof Services Third Party	110.00
Follett Library Book Company	Supplies and Materials	294.03
Follett Software Co	Prof Services Third Party	1,000.00
Frances A Hamilton	Prof Services Third Party	342.37
Francis Roofing	Maint. & Repairs	4,250.00
Frankie A Harris	Prof Services Third Party	149.76
Frednardo Davis	Communications	210.00
Fredrick M Lumpkin	Prof Services Third Party	1,062.50
Freedom Forum	Prof Services Third Party	1,650.00
Freedom Preparatory Academy	Grants and Subsidies	2,750.00
Freeman Decorating Services Inc	Prof Services Third Party	17,808.62
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,188.86
Frontier	Communications	56.49
Frontier Health Inc	Grants and Subsidies	3,912.59
Fuelman	Motor Vehicle Operation	430.44
Fuzzco Inc	Data Processing	3,000.00
Gail O Schulte	Prof Services Third Party	15.04
Gail S Cleek	Prof Services Third Party	431.48
Galen Riley	Prof Services Third Party	1,750.00
Gallup Inc	Prof Services Third Party	4,835.00
Gary A Petko	Prof Services Third Party	562.76
Gary Booth	Prof Services Third Party	405.06
Gary D Harville	Prof Services Third Party	242.59
Gary Mullican	Prof Services Third Party	530.83
Gentrys Educational Foundation	Grants and Subsidies	5,332.80
Gestalt Community Schools	Grants and Subsidies	139,724.97
Gibson County School District	Grants and Subsidies	2,216,635.27
Giles County Trustee	Grants and Subsidies	2,334,152.26
Gina Ricard	Prof Services Third Party	220.00
Global Therapies	Prof Services Third Party	5.58
Gloria S Moore	Prof Services Third Party	272.60
Goldenrod Dairy	Supplies and Materials	891.17
Goldner Associates, Inc	Supplies and Materials	3,335.00
Good Shepherd Parish	Grants and Subsidies	1,005.54
Gordon Food Service, Inc	Supplies and Materials	1,106.22
Gordon N. Stowe & Associates	Communications	13.83
Gordon N. Stowe & Associates	Supplies and Materials	125.00
Govconnection, Inc	Data Processing	832.30
Grainger	Supplies and Materials	5,943.82
Grainger	Data Processing	134.40
Graphic Solutions Of East Tn Inc	Maint. & Repairs	64.66
Graphic Solutions Of East Tn Inc	Supplies and Materials	198.00
Gray Line of Tennessee	Prof Services Third Party	47,421.33
Greeneville City Schools	Grants and Subsidies	1,336,642.79
Grossbauer Group	Data Processing	4,320.00
Grundy County Dept Of Education	Grants and Subsidies	51,013.18
Guy Z Derryberry	Prof Services Third Party	245.06
Hal-Hen Co Inc	Supplies and Materials	81.01
Hamilton County Trustee	Grants and Subsidies	16,976,933.29
Hancock Co. Early Learning Ctr	Grants and Subsidies	250.00

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Vendor Name	Description	Amount Paid
Hancock County Schools	Grants and Subsidies	4,095.49
Hardin County Trustee	Grants and Subsidies	1,828,434.35
Hawkins County Trustee	Grants and Subsidies	3,797,296.89
Haystack EDU	Data Processing	17,500.00
Haywood County Trustees Office	Grants and Subsidies	1,985,511.13
Health Sphere Wellness Center Llc	Prof Services Third Party	704.85
Hearing Bridges	Grants and Subsidies	12,950.00
Heidi Wilder	Prof Services Third Party	513.00
Helen Ross McNabb Center	Grants and Subsidies	2,521.85
Henderson County Trustee	Grants and Subsidies	2,386,439.51
Hendersonville Community Hosp	Prof Services Third Party	463.00
Henry Schein Inc	Supplies and Materials	736.14
High Hopes	Prof Services Third Party	25,583.53
HireVue Inc	Prof Services Third Party	9,995.00
HMH Supplemental Publishers Inc	Supplies and Materials	2,904.36
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	441,981.35
Holly Anthony	Prof Services Third Party	277.75
Holston Valley Med Ctr	Prof Services Third Party	18.00
Houston County Trustee	Grants and Subsidies	890,518.59
Humboldt City Schools	Grants and Subsidies	728,511.81
Huntingdon Special School District	Grants and Subsidies	747,897.95
Idea Infant & Toddler Coordinators Assoc	Prof Services Third Party	3,000.00
Immanuel Lutheran School	Grants and Subsidies	1,755.08
Institutional Wholesale Co Inc	Communications	102.90
Institutional Wholesale Co Inc	Supplies and Materials	4,271.50
Interpreting Associates LLC	Prof Services Third Party	8,763.75
Irina Cortez	Communications	315.00
Ivy Academy	Grants and Subsidies	5,786.45
Jaci Stewart	Prof Services Third Party	41.36
Jackson Energy Authority	Utilities and Fuel	8,741.00
Jackson Madison Cnty Gen Hosp	Training	295.00
Jackson Madison Co General Hosp	Prof Services Third Party	378.00
Jamason Ray Parris	Prof Services Third Party	2,385.46
James D Urquhart	Prof Services Third Party	41.36
James Dennis	Communications	175.00
James Developmental Center Inc.	Grants and Subsidies	1,200.31
James Long	Prof Services Third Party	262.92
James Montgomery Wilson Jr	Prof Services Third Party	55.46
Jamestown Sav A Lot	Supplies and Materials	82.79
Jamie Brian Norton	Prof Services Third Party	224.22
Jane E Winter	Prof Services Third Party	94.00
Jane Spencer Jacobson	Prof Services Third Party	145.90
Janet Sexton	Prof Services Third Party	513.72
Janice Cox	Prof Services Third Party	844.96
Janice F Rich	Prof Services Third Party	1,169.88
Janice R Womble	Prof Services Third Party	115.62
Jani-King Knoxville Region	Maint. & Repairs	644.90
Jared Andrew Miracle	Prof Services Third Party	2,647.23
Jared T Bigham	Prof Services Third Party	1,500.00
Jason Shepherd	Prof Services Third Party	500.00
Jaws Swim Shop	Supplies and Materials	1,493.54
Jeanne K Barker	Prof Services Third Party	925.20

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Vendor Name	Description	Amount Paid
Jeff Quirk	Prof Services Third Party	54.22
Jeff Richard Moorhouse	Prof Services Third Party	361.00
Jefferson County Trustee	Grants and Subsidies	3,992,099.34
Jeffrey Bergquist	Prof Services Third Party	8,577.10
Jeffrey N Lewis	Prof Services Third Party	390.02
Jeffrey N Smith	Communications	175.00
Jennifer M Anderson	Prof Services Third Party	108.40
Jennifer Shorter	Communications	140.00
Jennifer Wilson	Prof Services Third Party	2,302.57
Jentex Delis	Supplies and Materials	258.88
Jessica Jackson	Communications	105.00
Jill Swafford	Prof Services Third Party	292.20
Joey L Harrison	Prof Services Third Party	375.58
John Hall	Prof Services Third Party	85.00
John R Cox	Prof Services Third Party	1,524.13
John Rainey Prince	Prof Services Third Party	1,594.39
John W Johnson	Prof Services Third Party	450.00
Johnson City Medical Center	Prof Services Third Party	2,053.80
Johnson City Schools	Grants and Subsidies	3,156,560.04
Johnson Controls Inc.	Supplies and Materials	670.04
Johnson County Trustee	Grants and Subsidies	1,431,621.43
Johnstone Supply	Supplies and Materials	498.73
Jonathan D Criswell	Prof Services Third Party	305.84
Jones Speech-Language Pathology Services	Prof Services Third Party	5,666.67
Journalism Jobs.com LLC	Prof Services Third Party	100.00
Joyce Brackett	Prof Services Third Party	969.66
Juanita Jones	Prof Services Third Party	306.75
Judy B Clemow	Prof Services Third Party	337.50
Judy DeLasho	Prof Services Third Party	135.00
Judy L Shoun	Prof Services Third Party	576.91
Judy Wyatt Newgent	Prof Services Third Party	837.66
Julie Beasley	Prof Services Third Party	74.28
Julie Griggs	Prof Services Third Party	321.02
Julie Hembree	Prof Services Third Party	2,030.64
Jusland Patterson	Prof Services Third Party	2,250.00
Justin Cook	Prof Services Third Party	288.90
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	6,843.03
Kamarious Butler	Prof Services Third Party	625.00
Karen J Holweg	Prof Services Third Party	464.68
Karen Lamm Scoggins	Prof Services Third Party	36.66
Karen Wight	Prof Services Third Party	138.48
Karishma Merchant	Prof Services Third Party	125.96
Katherine Randolph	Prof Services Third Party	125.96
Katherine S Gibbons	Prof Services Third Party	232.81
Kathie C Cepparulo	Prof Services Third Party	630.00
Kathleen M Pagano Fuller	Prof Services Third Party	365.84
Kathleen Turnmire	Prof Services Third Party	30.08
Kathryn L Huffman	Prof Services Third Party	368.82
Kathryn F Martin	Prof Services Third Party	80.92
Kelli Plummer Franklin	Training	42.00
Kelli Seymour	Prof Services Third Party	754.87
Kelly Keen	Prof Services Third Party	840.48

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Vendor Name	Description	Amount Paid
Ken Mungle	Prof Services Third Party	1,500.00
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	225.00
Kevin E O Connor And Asso Ltd	Supplies and Materials	1,100.00
KidS Depot Progressive Directions	Prof Services Third Party	268.00
KidS Depot Progressive Directions	Grants and Subsidies	48,006.95
Kids Kabin	Prof Services Third Party	810.00
Kids Putnam	Prof Services Third Party	2,425.00
Kids Putnam Inc	Grants and Subsidies	41,343.43
Kidz Zone	Prof Services Third Party	674.76
Kings Daughters School	Prof Services Third Party	2,776.00
Kings Daughters School	Grants and Subsidies	18,550.24
Kings True Value Hardware Co	Maint. & Repairs	40.00
Kings True Value Hardware Co	Supplies and Materials	229.37
Kington Sewer & Septic Drain Cing Srvc	Maint. & Repairs	390.00
Kipp Academy Nashville	Grants and Subsidies	5,615.00
KIPP Memphis	Grants and Subsidies	128,113.29
Kipp Memphis Collegiate High School	Grants and Subsidies	131,612.03
Klosterman Baking Company	Supplies and Materials	342.80
Knowledge Academies Inc	Grants and Subsidies	26,679.24
Knowledge Tree	Supplies and Materials	235.78
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	14,762.15
Knoxville Center of the Deaf	Prof Services Third Party	113.03
Knoxville Utility Board	Utilities and Fuel	70,635.84
Kone Inc	Maint. & Repairs	1,428.95
Kristen Miller	Communications	140.00
Kristi R Jefferson	Prof Services Third Party	56.48
Kristi Wallin	Prof Services Third Party	441.20
Kristian Campbell	Prof Services Third Party	500.71
Kristie Windham	Prof Services Third Party	300.56
Kristina Shay Siler	Prof Services Third Party	300.20
Kristy Starks Winn	Prof Services Third Party	931.64
Kyle Anderson Loudermilk	Prof Services Third Party	771.48
L-1 Enrollment Services	Prof Services Third Party	294.00
L1 Identity Solutions	Prof Services Third Party	84.00
Laquanza Rice	Prof Services Third Party	1,250.00
Laughlin Home Health Agency	Prof Services Third Party	428.40
Laurie McGee PT DPT PCS	Prof Services Third Party	210.00
Lawrence County Trustee	Grants and Subsidies	230,121.12
Lawrence County Trustee	Grants and Subsidies	3,621,454.60
Lead Academy	Grants and Subsidies	88,747.67
Lead Academy LLC	Grants and Subsidies	9,529.00
Lead Prep Southeast LLC	Grants and Subsidies	35,186.11
Lebanon Board Of Education	Grants and Subsidies	1,714,119.09
Lebonheur Childrens Med Ctr	Prof Services Third Party	5,443.61
Lebonheur Childrens Medical Center	Prof Services Third Party	72.00
Lebonheur Early Intervention &	Grants and Subsidies	149,053.87
Lee Ann Chism Kight	Prof Services Third Party	384.28
Lemoyne Owen College	Grants and Subsidies	78,518.89
Lenoir City Treasurer Recorder	Grants and Subsidies	988,849.45
Lewis County Trustee	Grants and Subsidies	1,106,009.44
Lexington Bd Of Education	Grants and Subsidies	609,584.47

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Liberty Collegiate Academy	Grants and Subsidies	3,343.00
Liberty Communications Inc	Supplies and Materials	228.00
Linda G Koellein	Prof Services Third Party	37.60
Linda Gale Stanley	Prof Services Third Party	197.40
Linda O Kennard	Prof Services Third Party	841.90
Lindsay Steinhauer	Prof Services Third Party	2,502.79
Lisa R Settle	Prof Services Third Party	357.00
Little Tenn Valley Ed Coop	Prof Services Third Party	420.00
Little Tenn Valley Ed Coop	Grants and Subsidies	9,322.55
Locked Down on the Outside	Grants and Subsidies	14,452.90
Lonesource Inc	Supplies and Materials	735.22
Lonnie Harris	Prof Services Third Party	339.56
Loretta Owens	Prof Services Third Party	2,750.00
Loretta Owens	Training	42.00
Loudon County Trustee	Grants and Subsidies	2,520,706.76
Lowes	Supplies and Materials	79.24
LRP Publications	Prof Services Third Party	334.50
Luctrica Ann Lewis	Prof Services Third Party	125.00
Luis A Crespo	Prof Services Third Party	165.00
Lyttle Fox Therapy	Prof Services Third Party	1,008.45
M J Kellner Co Inc	Supplies and Materials	9,463.35
Macon County Trustee	Grants and Subsidies	2,381,471.08
Make It Pop LLC	Prof Services Third Party	9,000.00
Manchester City Recorder	Grants and Subsidies	754,827.53
Manchester Coffee Co Conference Center	Rentals and Insurance	1,900.00
Many Elizabeth Blevins	Prof Services Third Party	285.14
Marchetta Kimmons	Prof Services Third Party	3,333.48
Marcia G Melton	Prof Services Third Party	207.76
Marcus Shead	Communications	210.00
Marianne Gilbert	Prof Services Third Party	65.80
Marilyn Renea Wade	Prof Services Third Party	344.31
Marion County Trustee	Grants and Subsidies	2,316,643.07
Mark Russell Gullion	Prof Services Third Party	54.52
Market Fresh Produce	Supplies and Materials	630.94
Marks Plumbing Parts	Supplies and Materials	37.14
Marshall Carpenter	Prof Services Third Party	55.00
Marshall County Trustee	Grants and Subsidies	3,240,755.52
Martha C Turner	Prof Services Third Party	198.00
Martha OBryan Center Inc	Grants and Subsidies	10,072.61
Marthel I Young	Prof Services Third Party	306.00
Martin Housing Authority	Grants and Subsidies	3,981.28
Marvin Lusk	Prof Services Third Party	358.06
Mary Phillips	Prof Services Third Party	500.00
Master IT LLC	Prof Services Third Party	16,640.00
Maury Regional Medical Ctr	Prof Services Third Party	3,479.60
Mayfield Dairy Farms Inc	Supplies and Materials	7,533.25
Maynard Select	Maint. & Repairs	1,200.32
Mckenzie Board Of Education	Grants and Subsidies	780,361.28
McNairy County Trustee	Grants and Subsidies	2,454,698.20
Medgluv Inc	Supplies and Materials	1,005.00
Medline Industries Inc	Supplies and Materials	1,074.02
Melony Diane Parton	Prof Services Third Party	69.56

VENDOR PAYMENTS
Education
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Memphis Academy of Health Sciences	Grants and Subsidies	7,850.00
Memphis Academy of Health Sciences High	Grants and Subsidies	16,400.00
Memphis Academy of Science & Engineering	Grants and Subsidies	46,163.03
Memphis Business Academy Elem	Grants and Subsidies	83,418.12
Memphis Business Academy High School	Grants and Subsidies	14,000.00
Memphis Business Academy-Middle	Grants and Subsidies	9,600.00
Memphis City Schools	Prof Services Third Party	9,983.21
Memphis City Schools	Grants and Subsidies	53,856,915.21
Memphis College Prep - Elementary School	Grants and Subsidies	4,100.00
Memphis Grizzlies Preparatory Charter S	Grants and Subsidies	6,307.56
Memphis Jewish Community Center	Grants and Subsidies	337.07
Memphis Leadership Foundation	Grants and Subsidies	57,274.00
Memphis Light Gas And Water Division	Utilities and Fuel	4,718.47
Memphis Oral School For Deaf	Prof Services Third Party	1,458.75
Memphis School of Excellence	Grants and Subsidies	12,100.00
Men in Blue Security LLC	Maint. & Repairs	2,175.00
Messagenet Systems Inc	Data Processing	4,822.00
Methodist Hospital	Prof Services Third Party	2,898.20
Methodist Hospital of Memphis	Prof Services Third Party	18.00
Metro Nashville & Davidson County	Grants and Subsidies	36,858,054.61
Metro Water	Utilities and Fuel	1,810.92
Mia Kristin Hyde	Prof Services Third Party	235.94
Michael A Kahrs	Prof Services Third Party	249.50
Michael Greer MD PC	Prof Services Third Party	1,000.00
Michael Jones	Prof Services Third Party	55.00
Michael Nicholas Novak	Prof Services Third Party	56.40
Michael Smith	Prof Services Third Party	55.00
Michelle Pieczura	Prof Services Third Party	35.72
Michigan Braille Transcribing Fund	Supplies and Materials	2,321.72
Middle Tenn Exterminating Co	Maint. & Repairs	658.00
Middle Tenn State University	Prof Services Third Party	6,722.73
Middle Tennessee Medical Center	Prof Services Third Party	460.80
Middle Tennessee State University	Grants and Subsidies	133,012.50
Midtown Printing Inc	Printing and Duplicating	190.78
Midwestern Braille Volunteers	Supplies and Materials	509.55
Milan Special School District	Grants and Subsidies	1,250,321.79
Millicent B Smith	Prof Services Third Party	825.57
Monroe Harding Inc	Grants and Subsidies	1,939.40
Moore County Bd Of Education	Grants and Subsidies	508,028.84
Morgan County Trustee	Grants and Subsidies	2,072,092.62
Morris & Dickson A/R	Supplies and Materials	447.70
Morristown-Hamblen Child Care and Early	Prof Services Third Party	396.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	5,492.89
Mount Carmel United Methodist Church Inc	Grants and Subsidies	15,385.82
Mountain Glacier LLC	Supplies and Materials	274.30
Mscs, Inc.	Maint. & Repairs	540.00
Mtsu Project Help	Grants and Subsidies	7,656.13
Murfreesboro Medical Clinic PA	Prof Services Third Party	6.53
Music City Septic/Grease Traps Service	Maint. & Repairs	290.00
My Friends House Family & Chil	Grants and Subsidies	627.21
Nancy Bagley	Prof Services Third Party	3,200.50
Nancy Dye	Prof Services Third Party	103.40

VENDOR PAYMENTS
Education
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Nancy Marcus	Prof Services Third Party	213.84
Nancy Y Duggin	Prof Services Third Party	3,333.33
Nashville Area Career Fairs Consortium	Training	100.00
Nashville Gas	Utilities and Fuel	8,240.81
Nashville Preparatory Charter School	Grants and Subsidies	13,782.07
Nathaniel K Akiona	Prof Services Third Party	340.80
National Student Clearinghouse	Prof Services Third Party	425.00
Natl Assn Of State Dirctrs Of Migrant Ed	Training	300.00
Ncs Pearson Inc	Prof Services Third Party	46,591.00
Neelie Parker	Prof Services Third Party	457.06
NES	Utilities and Fuel	23,122.14
New Consortium of Law and Business	Grants and Subsidies	3,300.00
New Hope Academy	Grants and Subsidies	2,227.08
New Hope Christian Academy	Grants and Subsidies	9,156.04
New Leaders Inc	Prof Services Third Party	16,666.00
New Teacher Center	Prof Services Third Party	31,000.00
New Vision Inc	Grants and Subsidies	17,468.26
Newport City School System	Grants and Subsidies	407,508.19
NHC Health Care/Dickson LLC	Prof Services Third Party	311.71
Nhc Hillview Healthcare Center	Prof Services Third Party	107.86
North Georgia Pediatric Therapies	Prof Services Third Party	17.12
Oak Ridge Associated Univ	Grants and Subsidies	23,455.02
Oak Ridge Board Of Education	Grants and Subsidies	2,213,088.34
Obion County Trustee	Grants and Subsidies	1,936,291.27
Oce Imagistics Inc	Supplies and Materials	6.17
Oce Imagistics Inc	Rentals and Insurance	309.29
Office Depot	Supplies and Materials	7,447.87
Omni Prep Academy North Pointe	Grants and Subsidies	59,064.29
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	55,757.88
Oneida Board Of Education	Grants and Subsidies	778,450.17
Orange Grove Center Inc	Grants and Subsidies	2,047.66
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,352.34
Pacesetters Inc	Grants and Subsidies	148,876.07
Pam Stidham	Prof Services Third Party	727.92
Panera LLC	Supplies and Materials	548.87
Parent Child Services Group Inc	Prof Services Third Party	639.07
Paris Special School Dist	Grants and Subsidies	921,168.13
Pathways Of Tennessee Inc	Grants and Subsidies	801.43
Patricia A Deroos	Prof Services Third Party	1,152.88
Patricia N Underwood	Prof Services Third Party	418.19
Patrick Rehab & Wellness Ctr	Prof Services Third Party	1,048.40
Patterson Medical	Supplies and Materials	358.70
Paul H Brookes Publishing Co Inc	Supplies and Materials	46.45
Paul Romero	Prof Services Third Party	55.00
Paula Murphy	Prof Services Third Party	315.00
Paula Yanira Davila	Prof Services Third Party	492.25
Pediatric Therapies	Prof Services Third Party	138.00
Penny S Bunch	Prof Services Third Party	1,560.82
Pennye Thurmond	Prof Services Third Party	300.68
Phonak LLC	Prof Services Third Party	157.39
Phonak LLC	Supplies and Materials	3,224.00
Phyllis Turner	Prof Services Third Party	450.00

VENDOR PAYMENTS
Education
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Pickett County Trustee	Grants and Subsidies	467,068.47
Pierre Jackson	Prof Services Third Party	695.65
Pitney Bowes Inc.	Supplies and Materials	440.64
Pitney Bowes Inc.	Data Processing	452.72
Play Ball Childrens Therapy LLC	Prof Services Third Party	868.20
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	658.00
Pomeroy It Solutions Sales Co Inc	Data Processing	6,195.50
Porter Leath	Grants and Subsidies	425.75
Porter Leath Childrens Home	Grants and Subsidies	2,252.67
Potters Shopping Center Inc	Supplies and Materials	16.72
Premiere Global Services	Communications	173.12
Professional Crisis Management Assn	Supplies and Materials	13.20
Progressive Directions Inc	Grants and Subsidies	591.83
Project For Neighborhood Aftercare	Grants and Subsidies	17,735.42
Promise Academy Inc	Grants and Subsidies	13,550.00
Pumps Of Tennessee, Incorporated	Maint. & Repairs	571.00
Purchase Power	Communications	1,700.00
Purchase Power	Communications	100.50
Purchase Power	Unclassified	158.36
Rachel Wieweck	Prof Services Third Party	85.00
Raes Catering	Supplies and Materials	3,072.50
Raes Catering & Sandwich Shop	Supplies and Materials	85.00
Ramona Joy Goddard Best	Prof Services Third Party	173.90
Raymond S Lindsey Jr	Prof Services Third Party	59.90
Rehab At Your Place LLC	Prof Services Third Party	10,607.25
Rhonda Lee Kodman	Prof Services Third Party	154.22
Ricardo Estrada	Prof Services Third Party	554.25
Richard Green	Prof Services Third Party	85.00
Rita White	Prof Services Third Party	338.28
River Park Hospital	Prof Services Third Party	180.00
Roane Co Trustee	Grants and Subsidies	3,253,257.00
Robbie R Norman	Prof Services Third Party	300.20
Robert Keith Cornelius	Prof Services Third Party	134.20
Rocketown Youth Services	Grants and Subsidies	23,025.04
Rocky Top Tours LLC	Prof Services Third Party	34,854.87
Rogersville City Recorder	Grants and Subsidies	329,530.89
Ronald Lee Hughes	Prof Services Third Party	245.90
Rory Kyle Davis	Prof Services Third Party	140.00
Rory Lee Hinson	Prof Services Third Party	941.82
Rosa Lee C Bailey	Prof Services Third Party	449.92
Ruby M Powell	Communications	140.00
Russ Ramsey	Prof Services Third Party	95.11
Russell Dyer	Prof Services Third Party	390.62
Russette M Jackson	Prof Services Third Party	314.78
Sacred Heart School Cafeteria	Grants and Subsidies	705.79
Sacred Heart School Cafeteria	Grants and Subsidies	718.06
Salim Abbu	Prof Services Third Party	110.00
Samaritan Ministries Inc	Grants and Subsidies	7,119.90
Sarah Ruzic	Prof Services Third Party	2,040.22
Sarah White	Prof Services Third Party	20.68
Saumil Shah	Communications	140.00
Save the Children Federation Inc	Grants and Subsidies	4,853.46

VENDOR PAYMENTS
Education
FEBRUARY 2013

Vendor Name	Description	Amount Paid
School Nutrition Association	Prof Services Third Party	1,959.25
Schoolmart	Supplies and Materials	2,025.00
Scott County Trustee	Grants and Subsidies	1,889,357.22
Secretary Treasurer	Grants and Subsidies	162,464.35
Secretary Treasurer Board of Education	Grants and Subsidies	246,161.41
Shades Of Development	Grants and Subsidies	12,888.80
Sharon Cooksey	Prof Services Third Party	1,250.00
Shavon Davis Louis	Prof Services Third Party	63.92
Shawana Tequila Mays	Prof Services Third Party	2,250.00
Sheila Fay Winningham Campbell	Prof Services Third Party	2,310.00
Shelby County Trustee	Grants and Subsidies	20,444,024.34
Shelby D Gomez	Prof Services Third Party	395.12
Shelonda Lamay Richardson	Prof Services Third Party	2,187.50
Sheri Lynn Roberson	Prof Services Third Party	150.40
Sherry E Shroyer	Prof Services Third Party	378.98
Signal Centers Inc	Prof Services Third Party	510.00
Signal Centers Inc	Grants and Subsidies	12,164.43
Simplex Time Recorder Co	Maint. & Repairs	1,392.00
SimplexGrinnell LP	Maint. & Repairs	2,912.00
Siskin Childrens Institute	Prof Services Third Party	4,030.33
Smithson Craighead Academy Inc	Grants and Subsidies	3,886.00
Smithson Craighead Acad-Middle	Grants and Subsidies	5,215.00
Solution Tree	Supplies and Materials	869.70
Sondra M Kiser	Prof Services Third Party	331.70
Sonshine Produce Co Inc	Supplies and Materials	3,182.23
South Carroll County Special School Dist	Grants and Subsidies	14,535.82
South Carroll County Treasurer	Grants and Subsidies	193,495.63
South Central Tn Workforce Alliance	Grants and Subsidies	5,584.71
South Pittsburgh	Prof Services Third Party	5,000.00
Southern Ave Charter School Of Academic	Grants and Subsidies	7,500.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	33,394.64
Southern Building Service Inc	Maint. & Repairs	21,407.00
Special Ashford	Prof Services Third Party	2,465.48
Special Ashford	Training	14.02
Special Education Data Services And Info	Prof Services Third Party	18,050.50
Special Kids And Families Inc	Prof Services Third Party	3,552.00
Speech and Hearing Center	Prof Services Third Party	78.00
Spencer Water Dept	Utilities and Fuel	79.29
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	630.83
St Clement Christian Academy	Grants and Subsidies	11,455.11
St Michaels Church School	Grants and Subsidies	382.98
St. Andrew Ame Church	Grants and Subsidies	5,593.77
Stacey Roddy	Prof Services Third Party	542.60
Stacy King	Prof Services Third Party	340.58
Stamps.com Inc	Communications	89.97
Staples Advantage	Supplies and Materials	2,332.72
Staples Advantage	Data Processing	5,961.59
STAR Academy	Grants and Subsidies	6,500.00
Star Center Inc	Prof Services Third Party	2,078.25
STEM Preparatory Academy	Grants and Subsidies	16,732.33
Step Inc	Grants and Subsidies	8,537.05
Stephanie Kolitsch	Prof Services Third Party	508.46

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Stephen James Bresse	Prof Services Third Party	86.48
Steven E Millsaps	Prof Services Third Party	150.40
Stewart County Government	Grants and Subsidies	18,729.22
Sumner County Trustee	Grants and Subsidies	13,885,151.86
Superintendent	Grants and Subsidies	86,423.40
Susan B Dold	Prof Services Third Party	876.30
Susan Baechle PT	Prof Services Third Party	1,156.50
Susan C Crowder	Prof Services Third Party	542.50
Susan D Espirith	Prof Services Third Party	462.54
Susan M McClough	Prof Services Third Party	2,187.50
Susan Sullivan	Communications	140.00
Suzanne Eldridge	Prof Services Third Party	585.00
Suzanne Martin Speech Pathology	Prof Services Third Party	3,600.00
Sylina Krystal Jones	Prof Services Third Party	937.50
Sylina Krystal Jones	Training	42.00
Symantec Corp	Data Processing	2,857.00
Sysco Nashville LLC	Supplies and Materials	2,425.73
TACT	Prof Services Third Party	5,778.00
Talana Vogel	Prof Services Third Party	816.00
TalkBack Inc	Prof Services Third Party	10,601.47
Tasha Weaver	Prof Services Third Party	1,125.00
Ted R Sanders Moving & Warehouse Inc	Prof Services Third Party	315.00
Tele Acoustics	Supplies and Materials	3,825.00
Tenn Chapter of the AmAcademyofPediatric	Grants and Subsidies	55,360.50
Tenn Technological University	Communications	795.69
Tenn Technological University	Grants and Subsidies	24,323.70
Tennessee Alliance for Childre	Grants and Subsidies	185,037.50
Tennessee Book Company	Supplies and Materials	228.20
Tennessee Childrens Home	Grants and Subsidies	5,548.64
Tennessee Opportunity Programs Inc	Grants and Subsidies	80,727.68
Tennessee State University	Grants and Subsidies	4,611.36
Teresa Anderson	Prof Services Third Party	79.29
Terry Townsend	Prof Services Third Party	847.80
The Arc Of Tennessee	Grants and Subsidies	18,553.02
The Arc of Washington Co	Grants and Subsidies	274.00
The Booksellers of Laurelwood	Supplies and Materials	1,353.44
The Carter Malone Group LLC	Prof Services Third Party	6,000.00
The Childrens Home Dcc	Grants and Subsidies	876.99
The New Teacher Project Inc	Prof Services Third Party	88,305.00
The Soulsville Charter School	Grants and Subsidies	18,100.00
The Tennessean	Prof Services Third Party	26.35
The University of Tennessee	Grants and Subsidies	24,694.33
Theodore Joshua Czupryk	Communications	175.00
Therakids Inc	Prof Services Third Party	814.00
Therapeutic Rehab Services	Prof Services Third Party	102.04
Therapy & Learning Center Inc	Prof Services Third Party	1,450.80
Therapy & Learning Center Inc	Grants and Subsidies	41,540.47
Therapy Works	Prof Services Third Party	300.00
Theresa Nixon	Prof Services Third Party	1,427.03
Thomas D Vasser	Prof Services Third Party	665.91
Thomson West	Prof Services Third Party	189.00
Timothy McPeake Rogers	Prof Services Third Party	105.28

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Tipton Builders-Pool Division	Maint. & Repairs	360.00
TNTESOL	Training	400.00
Todd Wigginton	Prof Services Third Party	8.46
Tonjua R Woods	Prof Services Third Party	384.25
Top Rehab Svcs P C	Prof Services Third Party	1,545.00
Tori Carraway	Prof Services Third Party	225.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,763.65
Tower Center Memphis	Prof Services Third Party	10,000.00
Tracey L Gordon	Prof Services Third Party	2,000.00
Transcribing Mariners	Supplies and Materials	1,310.00
Transformation Autism Treatment Center	Prof Services Third Party	936.00
Travis Jenkins	Prof Services Third Party	140.00
Treasurer	Grants and Subsidies	1,437,063.02
Trenton Special School District	Grants and Subsidies	719,319.41
Trevecca Nazarene University	Grants and Subsidies	44,595.28
Tristar Digital Connections LLC	Supplies and Materials	584.82
TriStar Summitt Medical Center	Prof Services Third Party	354.60
Troy Kilzer II	Prof Services Third Party	136.30
Trustee Anderson County	Grants and Subsidies	3,018,699.41
Trustee Benton County	Grants and Subsidies	1,373,459.70
Trustee Bradley County	Grants and Subsidies	5,018,518.09
Trustee Chester County	Grants and Subsidies	1,545,442.71
Trustee Clay County	Grants and Subsidies	625,809.00
Trustee Coffee County	Grants and Subsidies	2,399,928.18
Trustee Cumberland County	Grants and Subsidies	3,577,226.43
Trustee Decatur County	Grants and Subsidies	998,082.57
Trustee Dyer County	Grants and Subsidies	2,105,986.49
Trustee Fentress County	Grants and Subsidies	1,402,568.63
Trustee Franklin County	Grants and Subsidies	3,118,669.92
Trustee Grainger County	Grants and Subsidies	2,374,964.58
Trustee Greene County	Grants and Subsidies	3,655,773.08
Trustee Grundy County	Grants and Subsidies	1,521,834.05
Trustee Hamblen County	Grants and Subsidies	4,701,055.06
Trustee Hancock County	Grants and Subsidies	917,397.29
Trustee Hardeman County	Grants and Subsidies	2,713,000.80
Trustee Henry County	Grants and Subsidies	1,743,048.41
Trustee Hickman County	Grants and Subsidies	2,359,182.09
Trustee Jackson County	Grants and Subsidies	1,088,107.97
Trustee Knox County	Grants and Subsidies	21,580,790.78
Trustee Lake County	Grants and Subsidies	649,668.71
Trustee Lincoln County	Grants and Subsidies	2,284,913.50
Trustee Madison County	Grants and Subsidies	6,095,668.25
Trustee Maury County	Grants and Subsidies	5,625,850.44
Trustee McMinn County	Grants and Subsidies	2,786,056.32
Trustee Meigs County	Grants and Subsidies	1,162,659.12
Trustee Monroe County	Grants and Subsidies	151,756.11
Trustee Montgomery County	Grants and Subsidies	15,286,373.44
Trustee Of Blount County	Grants and Subsidies	5,079,928.89
Trustee Of Campbell County	Grants and Subsidies	3,422,117.84
Trustee Of Cocke County	Grants and Subsidies	2,883,017.69
Trustee Of Fayette County	Grants and Subsidies	1,932,809.27
Trustee Of Humphreys County	Grants and Subsidies	1,602,972.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Of Lauderdale County	Grants and Subsidies	3,174,610.18
Trustee Of Monroe County	Grants and Subsidies	3,081,118.71
Trustee Of Smith County	Grants and Subsidies	1,822,839.68
Trustee Overton County	Grants and Subsidies	2,248,952.51
Trustee Perry County	Grants and Subsidies	719,817.19
Trustee Polk County	Grants and Subsidies	1,454,889.13
Trustee Putnam County	Grants and Subsidies	5,605,775.91
Trustee Rhea County	Grants and Subsidies	2,361,986.70
Trustee Robertson County	Grants and Subsidies	5,977,619.63
Trustee Rutherford County	Grants and Subsidies	19,851,560.71
Trustee Sequatchie County	Grants and Subsidies	1,480,215.61
Trustee Sevier County	Grants and Subsidies	5,150,874.18
Trustee Stewart County	Grants and Subsidies	1,297,891.94
Trustee Sullivan County	Grants and Subsidies	4,901,678.27
Trustee Tipton County	Grants and Subsidies	6,876,858.90
Trustee Trousdale County	Grants and Subsidies	834,636.82
Trustee Van Buren County	Grants and Subsidies	575,007.43
Trustee Weakley County	Grants and Subsidies	2,528,316.32
Trustee White County	Grants and Subsidies	2,511,048.78
Trustee Williamson County	Grants and Subsidies	10,994,037.75
Trustee Wilson County	Grants and Subsidies	7,252,967.93
TSSAA	Prof Services Third Party	150.00
Tulahoma City Board Of Education	Grants and Subsidies	1,596,050.18
Turner Holdings Llc	Supplies and Materials	790.82
Twin Lakes Tele Coop Corp	Communications	1,202.73
Ungerboeck Systems International Inc	Data Processing	3,062.00
Unicoi County Board Of Education	Grants and Subsidies	1,519,877.28
Union City Board Of Education	Grants and Subsidies	751,357.26
Union County Trustee	Grants and Subsidies	3,619,354.82
University of Memphis	Communications	338.50
University of Memphis	Grants and Subsidies	126,604.45
University of Pittsburgh	Grants and Subsidies	56,903.30
University of Tenn	Grants and Subsidies	148,740.26
University of Tennessee	Grants and Subsidies	455,290.80
Univita of Tennessee Inc	Supplies and Materials	339.33
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,858.16
UT at Martin	Travel	14,457.59
UT at Martin	Communications	1,337.54
UT at Martin	Rentals and Insurance	4,131.00
UT at Martin	Grants and Subsidies	11,462.56
UT Hearing & Speech Ctr	Prof Services Third Party	258.00
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	1,714.50
Vanderbilt University	Grants and Subsidies	42,242.09
Vanderbilt University Medical Center	Grants and Subsidies	33,413.96
Veritas College Preparatory Charter Scho	Grants and Subsidies	500.00
Verizon Wireless	Communications	390.65
Vicki Kirk	Prof Services Third Party	1,916.66
Vicky Smith	Prof Services Third Party	22.56
Victor A Martin	Prof Services Third Party	55.00
Virginia Rigell Boles	Prof Services Third Party	305.84
Visual Communication Interpreting Inc	Prof Services Third Party	352.07

VENDOR PAYMENTS
Education
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Vivian McCord	Prof Services Third Party	45.88
Volunteer Electric Co-op	Utilities and Fuel	16,128.55
Vsa Arts Tn	Grants and Subsidies	4,002.00
Wal Mart	Supplies and Materials	650.40
Wal-Mart Community	Supplies and Materials	76.17
Warren County Schools	Grants and Subsidies	3,704,740.16
Washington County Trustee	Grants and Subsidies	3,591,865.31
Waste Connections of Cleveland	Utilities and Fuel	282.50
Waste Management Of Knoxville	Utilities and Fuel	1,332.00
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	808.00
Waves Inc	Grants and Subsidies	348.36
Wayne County Trustee	Grants and Subsidies	1,465,813.99
WCTE TV	Supplies and Materials	60.00
Wee Talk LLC	Prof Services Third Party	210.00
West Carroll Special School District	Grants and Subsidies	611,193.61
West Tn School For The Deaf	Utilities and Fuel	7.30
West Tn School For The Deaf	Supplies and Materials	280.97
Westone Laboratories Inc	Supplies and Materials	1,634.75
William Patrick Hicks	Prof Services Third Party	345.90
Willie E Slate	Prof Services Third Party	472.74
Word Of Faith Christian Academy	Grants and Subsidies	11,187.73
Workforce Essentials Inc	Grants and Subsidies	8,585.66
Xerox Corporation	Rentals and Insurance	7,783.16
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	36,875.00
Yolanda Martin	Prof Services Third Party	388.28
Youth Dimensions Inc	Grants and Subsidies	5,264.23
Youth Town of Tennessee Inc	Grants and Subsidies	3,359.63
Youth Villages	Grants and Subsidies	55,372.80
Yvonne S Abernathy	Communications	140.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	5,733.30
Ywca Of Greater Memphis	Grants and Subsidies	34,930.41
Zachary Joseph Percoslci	Prof Services Third Party	334.28
Zenith P Gamble III	Prof Services Third Party	857.64